

Office Mailing Address:  
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Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
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 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 19-14074-AMC**

MICHAEL ALEXANDER DAVID  
 6037 LANSDOWNE AVE  
 PHILADELPHIA PA 19151

Petition Filed Date: 06/26/2019  
 341 Hearing Date: 08/09/2019  
 Confirmation Date: 07/15/2020

Case Status: Completed on 6/24/2024

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/30/2023	\$1,170.00		10/03/2023	\$1,170.00		10/24/2023	\$1,170.00	
12/05/2023	\$1,170.00		02/05/2024	\$1,170.00		02/05/2024	\$4,647.88	
03/05/2024	\$1,170.00		04/03/2024	\$1,170.00		05/03/2024	\$1,170.00	
06/04/2024	\$1,170.00		06/24/2024	\$1,867.22				
<b>Total Receipts for the Period: \$17,045.10 Amount Refunded to Debtor Since Filing: \$861.67 Total Receipts Since Filing: \$68,942.22</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PA DEPARTMENT OF REVENUE »» 01S	Secured Creditors	\$636.83	\$636.83	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$2,812.01	\$2,812.01	\$0.00
3	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$564.69	\$564.69	\$0.00
4	PINNACLE CREDIT SERVICES LLC »» 002	Unsecured Creditors	\$249.35	\$249.35	\$0.00
5	SN SERVICING CORPORATION »» 003	Mortgage Arrears	\$55,623.24	\$55,623.24	\$0.00
6	M&T BANK »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
7	CITY OF PHILADELPHIA (LD) »» 005	Secured Creditors	\$2,161.88	\$2,161.88	\$0.00
8	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
0	JERMAINE HARRIS ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
0	MICHAEL ALEXANDER DAVID	Debtor Refunds	\$861.67	\$861.67	\$0.00

Chapter 13 Case No. 19-14074-AMC

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$68,942.22	Current Monthly Payment:	\$0.00
Paid to Claims:	\$62,909.67	Arrearages:	\$0.00
Paid to Trustee:	\$6,032.55	Total Plan Base:	\$68,942.22
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).